

[illegible]

SUBTOTALS

12.00

12.00

COLUMN CODE (ACCTG. USE ONLY)

CLAIM TOTAL

\$12.00

(11) PURPOSE OF TRIP; REMARKS AND DETAILS (Attach receipts/vouchers when required)

5/20/09 - Leadership for the Government Executive (LGE) Sacramento Breakfast Briefing

6/8/09 - Meeting with Board of Equalization (BOE) members

(12) NORMAL WORK HOURS

8:00am to 5:00pm

(13) PRIVATE VEHICLE LICENSE NUMBER

on file

(14) MILEAGE RATE CLAIMED

55 cents

AGENCY ACCOUNTING OFFICE

USE ONLY

PAID REVOLVING FUND CHECK NUMBER

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0700, 0751, 0752, 0753, and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE

|DATE

6/29/09

(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

DATE _____

7/2/00
DATE

(17) SIGNATURE AND TITLE OF AUTHORITY FOR SPECIAL EXPENSES

(See item 17 on reverse)

LACE FACE UP ON DASH

Sacramento State *WB*
Daily Parking Permit

Expiration Date/Time
**EXP 11:59PM
MAY 20, 2009**

Purchase Date/Time: 07:42am May 20, 2009
Due: \$6.00 Rate: Daily Parking \$6.00
Paid: \$6.00 Payment Type: Card
Card #: 8389, MasterCard Auth #: 098187
Card #: 200007060368
Location: Sac State 1
Name: Shelby Lot 8

Valid in All Student
and Daily Lots
www.csus.edu/utaps

RECEIPT
Sacramento State

Expiration Date/Time: 11:59pm May 20, 2009
Purchase Date/Time: 07:42am May 20, 2009

Due: \$6.00 Rate: Daily Parking \$6.00
Paid: \$6.00 Payment Type: Card
Card #: 8389, MasterCard Auth #: 098187
Card #: 200007060368
Location: Sac State 1
Name: Shelby Lot 8

Wells Fargo Center
400 Capitol Mall
Sacramento, CA. 95814

Fee Computer Number: 1
Cashier: Jasmine ID #2
Transaction Number: 144716
Entered: 06/08/09 14:27
Exited: 06/08/09 15:30
Ticket #20149 Dispenser #6
Rate: Area 1
Total Fee: \$6.00
Cash: \$20.00
Change: \$14.00

Ampco System Parking
448.0891